

# Sales Order

Station: KNEB-AM Contract#: 14000858 Agency: KATZ GROUP SALES  
 Contract Name: Cont#35662619 Address: 125 WEST 55TH STREET 3RD FLOOR  
 Proposal#: 5A46E37F-5191-4CA1-B7EF-18C7889A0520 City: NEW YORK State: NY Zip: 10019  
 Start Date: 1/31/22 End Date: 3/04/22 Buyer: \_\_\_\_\_  
 Revenue Type: Political Type: Cash Tax Schedule: \_\_\_\_\_ (None)  
 Advertiser: BRETT LINDSTROM FOR GOV/AGY Agency Commission %: 15  
 Address: \_\_\_\_\_ Billing Cycle: Standard  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: 1116KNEW Comm %: 0  
 Product Name: Radio Makegood Policy: Within Contract Dates  
 Estimate #: 1478  
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	1/31/22	2/04/22		6:00 AM	10:00 AM	60	X	X	X	X	X			3	W	24.69	3	74.07	1	
2	1/31/22	2/04/22		10:00 AM	3:00 PM	60	X	X	X	X	X			3	W	24.69	3	74.07	1	
3	1/31/22	2/04/22		3:00 PM	7:00 PM	60	X	X	X	X	X			3	W	20.58	3	61.74	1	
4	2/07/22	3/04/22		6:00 AM	10:00 AM	60	X	X	X	X	X			5	W	24.69	20	493.80	1	
5	2/07/22	3/04/22		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	24.69	20	493.80	1	
6	2/07/22	3/04/22		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	20.58	20	411.60	1	

## Billing Projections: By Month

	Jan 22	Feb 22	Mar 22
CA	69.96	1,259.28	279.84
ST	0.00	1,259.28	349.80

☒ Print Spot Prices
TOTAL SPOTS 69GROSS TOTAL \$ 1,609.08ADJUSTED SPOTS 69ADJUSTED TOTAL \$ 1,609.08

APPROVE DECLINE

☒ ☐ 501204AMendoza, 01/28/22 @8:36AM  
☐ ☐ Sales Manager  
☐ ☐ Business Director  
☐ ☐ Station Manager